



AP: Jim Miller

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970419

July 6, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

MD012
5814CC

Project: 181097 Avalon at Symphony Glen, Maryland

Project Manager: Merle Maass

Professional Services for the Period: June/July 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Symphony Glen
Professional Services

Apartment Inspections

Approval: James Willden
Dept Code: MD012
Expense Code: 5814CC
Expense Code:
Expense Code:

Total Charge

\$918.24

Totals

Total Invoice Amount

\$918.24

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

Invoice

Invoice Number: 34406

February 13, 2006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

AvalonBay Communities, Inc.

Approval: James Willden

Dept Code: MD009

Expense Code: 581400

Expense Code: _____

Expense Code: _____

Project: 181293 AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/1/2006 to 7/31/2006

*** Total Invoice Amount: \$824.31

Billing Group: 101 Fixed Fee

Invoice: 34406

February 13, 2006

Maryland Apartment Inspections
MD009 Avalon Landing 158 \$824.31

Current Fee Total: \$824.31

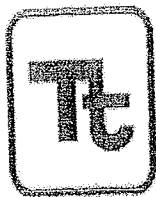
Billing Group Subtotal: \$824.31

Project Totals:

*** Total Project Invoice Amount: \$824.31

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$824.31	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

AP: Cynthia Emiquez ✓

Invoice

AvalonBay Communities, Inc.

Approval: James Willden
 Dept Code: MD009
 Expense Code: 581400
 Expense Code: _____
 Expense Code: _____

Invoice Number: 31354
 May 17, 2005

To: James R. Willden
 AvalonBay
 2900 Eisenhower Avenue
 Suite 300
 Alexandria, VA 22314

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop
 Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: \$846.55

Billing Group: 101 Fixed Fee Invoice: 31354
 May 17, 2005

Avalon Landing

Current Fee Total: \$846.55

Billing Group Subtotal: \$846.55

Project Totals:

*** Total Project Invoice Amount: \$846.55

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$846.55	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

Invoice

Invoice Number: 32722
October 06, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181199 AvalonBay

Project Manager: Mark R. Bishop
Professional Services for the Period: 10/3/2005 to 10/30/2005

*** Total Invoice Amount: \$16,000.00

Billing Group: 101 Fixed Fee

Invoice: 32722
October 06, 2005

Avalon at Landing Mold Cleaning

Current Fee Total: \$16,000.00

Billing Group Subtotal: \$16,000.00

Project Totals:

*** Total Project Invoice Amount: \$16,000.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00



AP: Cynthia Enriquez

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970416

July 6, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181097 AvalonBay Landing, Maryland

Project Manager: Merle Maass

Professional Services for the Period: June/July 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Landing

Professional Services

Apartment Inspections

Totals

Approved: James Willden
Dept Code: MDC09
Expense Code: 581400
Total Charge \$824.28

Total Invoice Amount

\$824.28

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

Invoice

Invoice Number: 34402

February 13, 2006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

AvalonBay Communities, Inc.

Approval: James Willden

Dept Code: MD008

Expense Code: 581400

Expense Code: _____

Expense Code: _____

Project: 181293

AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/1/2006 to 7/31/2006

*** Total Invoice Amount:

\$1,565.15

Billing Group: 101 Fixed Fee

Invoice: 34402

February 13, 2006

Maryland Apartment Inspections
MD008 Avalon Knoll 300 \$1,565.15

Current Fee Total: \$1,565.15

Billing Group Subtotal: \$1,565.15

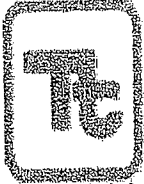
Project Totals:

*** Total Project Invoice Amount:

\$1,565.15

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,565.15	\$0.00	\$0.00	\$0.00	\$0.00



MFG, Inc. a Division of:
TETRA TECH, INC.

Invoice

Invoice Number: 36767
September 13, 2006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181428 AvalonBay - 2006

Project Manager: Mark R. Bishop
Professional Services for the Period: 8/28/2006 to 10/1/2006

*** Total Invoice Amount: \$30,000.00

Billing Group: 101 Fixed Fee

Invoice: 36767
September 13, 2006

Avalon Knoll Mold Cleaning (300 units): \$30,000

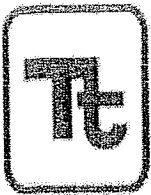
Handwritten initials: JAW, CAPX, and a circled CF.

Project Totals:

*** Total Project Invoice Amount: \$30,000.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
	\$0.00	\$0.00	\$0.00	\$0.00



TRA TECH, INC.

AP: Cynthia Enriquez

Invoice

AvalonBay Communities, Inc.

Approval: James Willden

Dept Code: MD008

Expense Code: 581400

Expense Code: _____

Expense Code: _____

Invoice Number: 31355

May 17, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount:

\$1,607.37

Billing Group: 101 Fixed Fee

Invoice: 31355

May 17, 2005

Avalon Knoll

Current Fee Total:

\$1,607.37

Billing Group Subtotal:

\$1,607.37

Project Totals:

*** Total Project Invoice Amount:

\$1,607.37

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,607.37	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

Invoice

RECEIVED
11/22

Invoice Number: 33333
November 21, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181199 AvalonBay

Project Manager: Mark R. Bishop
Professional Services for the Period: 10/26/2005 to 11/18/2005

*** Total Invoice Amount: \$20,000.00

Billing Group: 101 Fixed Fee

Invoice: 33333
November 21, 2005

Avalon at Knoll (Germantown, MD) Mold Removal and Cleaning

Current Fee Total: \$20,000.00

Billing Group Subtotal: \$20,000.00

Project Totals:

*** Total Project Invoice Amount: \$20,000.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00



TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 32996
October 17, 2005

Project: 181199 AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 10/3/2005 to 10/30/2005

*** Total Invoice Amount: \$10,000.00

Billing Group: 101 Fixed Fee

Invoice: 32996
October 17, 2005

Avalon at Knoll (remaining 100 apartments) Mold Remediation/Cleaning

Current Fee Total: \$10,000.00

Billing Group Subtotal: \$10,000.00

Project Totals:

*** Total Project Invoice Amount: \$10,000.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00



AP: Cynthia Ensiguez

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970435

July 6, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181097

Avalon at Knoll, Maryland

MDOCS
581400

Project Manager: Merle Maass

Professional Services for the Period: June/July 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Knoll

Professional Services

Apartment Inspections

Approved: James Willden
MDOCS
581400
Total Charge
\$1,565.16

Totals

Total Invoice Amount

\$1,565.16

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 34401
February 13, 2006

Project: 181293

AvalonBay 2006

AvalonBay Communities, Inc.

Approval: James Willden
Dept Code: MD007
Expense Code: 581400
Expense Code: _____
Expense Code: _____

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/1/2006 to 7/31/2006

*** Total Invoice Amount: \$500.85

Billing Group: 101 Fixed Fee

Invoice: 34401

February 13, 2006

Maryland Apartment Inspections
MD007 Avalon Fields II 96 \$500.85

Current Fee Total: \$500.85

Billing Group Subtotal: \$500.85

Project Totals:

*** Total Project Invoice Amount: \$500.85

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$500.85	\$0.00	\$0.00	\$0.00	\$0.00



MFG, Inc. a Division of:
TETRA TECH, INC.

Invoice

Invoice Number: 36768

September 13, 2006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181428 AvalonBay - 2006

Project Manager: Mark R. Bishop
Professional Services for the Period: 8/28/2006 to 10/1/2006

*** Total Invoice Amount: \$28,800.00

Billing Group: 101 Fixed Fee

Invoice: 36768
September 13, 2006

Avalon Fields I and II Mold Cleaning (288 units): \$28,800

need Brian
to setup job
to pay invoice
out until 9/25

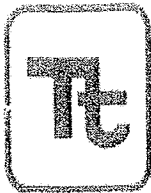
OK
CF
Cape

Project Totals:

*** Total Project Invoice Amount: \$28,800.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
	\$0.00	\$0.00	\$0.00	\$0.00



AP: Jim Miller

Invoice

ETRA TECH, INC.

James Willden
MDC07
581400

Invoice Number: 31364
May 17, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: \$514.36

Billing Group: 101 Fixed Fee

Invoice: 31364
May 17, 2005

Avalon Fields II

Current Fee Total: \$514.36

Billing Group Subtotal: \$514.36

Project Totals:

*** Total Project Invoice Amount: \$514.36

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$514.36	\$0.00	\$0.00	\$0.00	\$0.00



AP: Jim Miller

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970432

July 6, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181097 Avalon at Fields II, Maryland

MD 007
581400

Project Manager: Merle Maass

Professional Services for the Period: June/July 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Fields II

Professional Services

Apartment Inspections

APPROVED: James Willden
Job Code: MDC 07
Expense Code: 581400
Total Charge
Expense Code: \$500.88
Expense Code:

Totals

Total Invoice Amount

\$500.88

Aged Receivables:

Current	<61 Days	61-90 Days	91-120 Days	>120 Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

AvalonBay Communities, Inc.

Approval: James W. Invoice Number: 34400
Dept Code: MD006 February 13, 2006
Expense Code: 581400
Expense Code: _____
Expense Code: _____

Project: 181293 AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/1/2006 to 7/31/2006

*** Total Invoice Amount: \$1,001.70

Billing Group: 101 Fixed Fee

Invoice: 34400

February 13, 2006

Maryland Apartment Inspections
MD006 Avalon Fields I 192 \$1,001.70

Current Fee Total: \$1,001.70

Billing Group Subtotal: \$1,001.70

Project Totals:

*** Total Project Invoice Amount: \$1,001.70

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,001.70	\$0.00	\$0.00	\$0.00	\$0.00



MFG, Inc. a Division of:
TETRA TECH, INC.

Invoice

Invoice Number: 36768
September 13, 2006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181428 AvalonBay - 2006

Project Manager: Mark R. Bishop
Professional Services for the Period: 8/28/2006 to 10/1/2006

*** Total Invoice Amount: \$28,800.00

Billing Group: 101 Fixed Fee

Invoice: 36768
September 13, 2006

Avalon Fields I and II Mold Cleaning (288 units): \$28,800

need Brian
to setup job
to pay invoice
out until 9/25

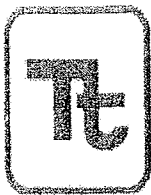
OK
CF
Cape

Project Totals:

*** Total Project Invoice Amount: \$28,800.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



AP: Tim Miller

Invoice

TETRA TECH, INC.

James Willden
MDC06
581ACC

Invoice Number: 31365
May 17, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: **\$1,028.72**

Billing Group: 101 Fixed Fee

Invoice: 31365
May 17, 2005

Avalon Fields I

Current Fee Total: **\$1,028.72**

Billing Group Subtotal: **\$1,028.72**

Project Totals:

*** Total Project Invoice Amount: **\$1,028.72**

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,028.72	\$0.00	\$0.00	\$0.00	\$0.00



AP: Jim Miller

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970431

July 6, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181097 Avalon at Fields I, Maryland

Project Manager: Merle Maass

Professional Services for the Period: June/July 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Fields I

Professional Services

Apartment Inspections

Totals

Approved: James Willden
Dept Code: MD006
Expense Code: 581400
Total Charge: \$1,001.64

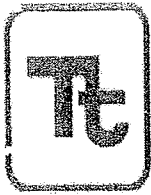
Total Invoice Amount

\$1,001.64

Aged Receivables:

Current	<61 Days	61-90 Days	91-120 Days	>120 Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Cynthia Enriquez

Invoice

TETRA TECH, INC.

James Willden
MDC05
581400

Invoice Number: 31369
May 17, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: **\$707.24**

Billing Group: 101 Fixed Fee

Invoice: 31369
May 17, 2005

Avalon Crossing

Current Fee Total: **\$707.24**

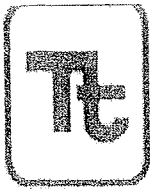
Billing Group Subtotal: **\$707.24**

Project Totals:

*** Total Project Invoice Amount: **\$707.24**

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$707.24	\$0.00	\$0.00	\$0.00	\$0.00



ETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 30600
April 05, 2005

APR 12 2005

Project: 181178 AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop

Professional Services for the Period: 2/28/2005 to 5/3/2005

*** Total Invoice Amount: \$17,200.00

Billing Group: 101 Fixed Fee

Invoice: 30600
April 05, 2005

Avalon at Crossing

- Mold Remediation and Cleaning (132 apartments at \$100 per apartment)
- Confirmatory Sampling and Analysis (\$2,500)
- Reporting (\$1,500)

AvalonBay Communities, Inc.

Approval: [Signature]

Dept. Code: MD005

Expense Code: 145300

Current Fee Total: \$17,200.00

Amount to be Paid: 17,200
dispo - wipe down

Billing Group Subtotal: \$17,200.00

Project Totals:

*** Total Project Invoice Amount:

\$17,200.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$17,200.00	\$0.00	\$0.00	\$0.00	\$0.00



AP: Cynthia Enriquez

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970427

July 6, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181097 Avalon at Crossing, Maryland

Project Manager: Merle Maass

Professional Services for the Period: June/July 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Crossing

Professional Services

Apartment Inspections

Totals

Total Invoice Amount

Total Charge

\$688.68

\$688.68

Aged Receivables:

Current	<61 Days	61-90 Days	91-120 Days	>120 Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Invoice



Invoice Number: 960418

August 10, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

MD005
CX017

Project: 181096 Avalon at Crossing - Rockville, MD 20852

Project Manager: Merle Maass

Professional Services for the Period: 7/01/2004 to 8/10/2004

Billing Group: 101 Phase Fixed Cost

[1] Mold Remediation and Cleaning

Professional Services

	<u>Charge</u>	<u>% Completion</u>
Molding Remediation and Cleaning	\$17,200.00	100.0%

Totals

61 01-00-15900 Total Invoice Amount

\$17,200.00

MD005-2004
COST CODE CX-017
AMOUNT 17,200.00
8/10/04

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Invoice

Invoice Number: 540400

September 22, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314



Project: 181154 Avalon at Crossing - Rockville, MD 20852

MD005
CX017

Project Manager: Merle Maass

Professional Services for the Period: 8/01/2004 to 9/10/2004

Billing Group: 101 Phase Fixed Cost

[1] Pressure Washing of Exterior Services to Remove and Prevent Mold Growth

Professional Services

	<u>Charge</u>	<u>% Completion</u>
Molding Remediation and Cleaning	\$16,666.67	100.0%

Totals

Total Invoice Amount

\$16,666.67

MD005 2004
CX-017 16,666.67 GL 01-00-15900

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

Invoice

Invoice Number: 34398

February 13, 2006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

AvalonBay Communities, Inc.

Approval: James Willden

Dept Code: MD003

Expense Code: 581400

Expense Code: _____

Expense Code: _____

Project: 181293 AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/1/2006 to 7/31/2006

*** Total Invoice Amount: \$1,919.92

Billing Group: 101 Fixed Fee

Invoice: 34398

February 13, 2006

Maryland Apartment Inspections
MD003 Avalon at Decoverly 368 \$1,919.92



Current Fee Total: \$1,919.92

Billing Group Subtotal: \$1,919.92

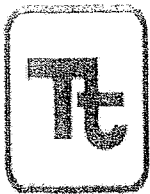
Project Totals:

*** Total Project Invoice Amount: \$1,919.92

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,919.92	\$0.00	\$0.00	\$0.00	\$0.00

5/2



TRA TECH, INC.

AP. Cynthia Enriguez

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

James Willden
MD003
581400

Invoice Number: 31300
May 17, 2005

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: \$1,971.71

Billing Group: 101 Fixed Fee

Invoice: 31300
May 17, 2005

Avalon at Decoverly

CW

Current Fee Total: \$1,971.71

Billing Group Subtotal: \$1,971.71

Project Totals:

*** Total Project Invoice Amount: \$1,971.71

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,971.71	\$0.00	\$0.00	\$0.00	\$0.00



AP: Cynthia Enriquez

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970428

July 6, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181097 Avalon at Decoverly, Maryland

MTD 065
581400

Project Manager: Merle Maass

Professional Services for the Period: June/July 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Decoverly

Professional Services

Apartment Inspections

Totals

Approved: James Willden
Dept Code: MDC03
Expense Code: 581400
Expense Code: _____
Expense Code: _____
Total Charge \$1,919.88

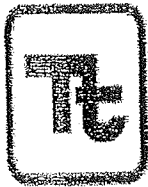
Total Invoice Amount

\$1,919.88

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

Invoice

AvalonBay Communities, Inc.

Approval: James W. Invoice Number: 34397
Dept Code: MD002 February 13, 2006
Expense Code: 581400
Expense Code: _____
Expense Code: _____

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181293 AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/1/2006 to 7/31/2006

*** Total Invoice Amount: \$1,008.00

Billing Group: 101 Fixed Fee

Invoice: 34397
February 13, 2006

Maryland Apartment Inspections
MD002 Avalon at Fairway Hills II 528 \$1,008.00

Current Fee Total: \$1,008.00

Billing Group Subtotal: \$1,008.00

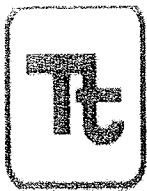
Project Totals:

*** Total Project Invoice Amount: \$1,008.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,008.00	\$0.00	\$0.00	\$0.00	\$0.00

4/21



AP: Cynthia Enriquez

Invoice

TRA TECH, INC.

James Willden
MDCOR
581400

Invoice Number: 31302
May 17, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: \$2,828.98

Billing Group: 101 Fixed Fee

Invoice: 31302
May 17, 2005

Avalon at Fairway Hills II

Current Fee Total: \$2,828.98

Billing Group Subtotal: \$2,828.98

Project Totals:

*** Total Project Invoice Amount: \$2,828.98

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$2,828.98	\$0.00	\$0.00	\$0.00	\$0.00



AP: Cynthia Enriquez
A Member of the Tetra Tech Team

Invoice

Invoice Number: 970430

July 6, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

MD002
581400

Project: 181097 Avalon at Fairway Hills II, Maryland

Project Manager: Merle Maass

Professional Services for the Period: June/July 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Fairway Hills II

Professional Services

Apartment Inspections

Approval: James Willden
Dept Code: MD002
Expense Code: 581400
Expense Code:
Expense Code:

Total Charge

\$2,754.72

Totals

Total Invoice Amount

\$2,754.72

Aged Receivables:

Current	<61 Days	61-90 Days	91-120 Days	>120 Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

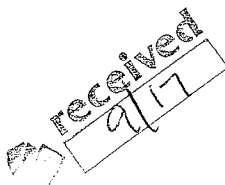
Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Invoice

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314



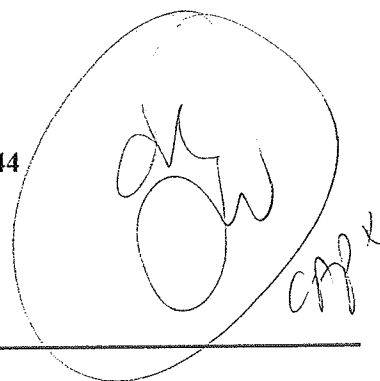
Invoice Number: 960427

September 12, 2004

Project: 181096 Avalon at Fairway Hills II - Columbia, MD 21044

Project Manager: Merle Maass

Professional Services for the Period: September 2004



Billing Group: 101 Phase Fixed Cost GL 01-00-15900 MD002
[1] Avalon at Fairway Hills II MD002 2004 CF017
CF-017 53,000.00

Professional Services

Mold Remediation and Cleaning

7/16/04
9-22-04

Total Charge % Completion

\$53,000.00 100.0%

Totals

Total Invoice Amount **\$53,000.00**

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 34396

February 13, 2006

AvalonBay Communities, Inc.

Approval: James Willden
Dept Code: MD001
Expense Code: 581400
Expense Code: _____
Expense Code: _____

Project: 181293

AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/1/2006 to 7/31/2006

*** Total Invoice Amount: \$1,008.00

Billing Group: 101 Fixed Fee

Invoice: 34396

February 13, 2006

Maryland Apartment Inspections
MD001 Avalon at Fairway Hills I 192 \$1,008.00

Current Fee Total: \$1,008.00

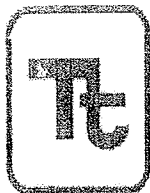
Billing Group Subtotal: \$1,008.00

Project Stake:

*** Total Project Invoice Amount: \$1,008.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,008.00	\$0.00	\$0.00	\$0.00	\$0.00



AP: Cynthia Enriquez

Invoice

TRA TECH, INC.

James Willden
MD001
581400

Invoice Number: 31301
May 17, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: \$1,028.72

Billing Group: 101 Fixed Fee

Invoice: 31301
May 17, 2005

Avalon at Fairway Hills I

CA

Current Fee Total: \$1,028.72

Billing Group Subtotal: \$1,028.72

Project Totals:

*** Total Project Invoice Amount: \$1,028.72

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,028.72	\$0.00	\$0.00	\$0.00	\$0.00



AP: Cynthia Enriquez

A Member of the Tetra Tech Team

Invoice

M10001

Invoice Number: 970429

July 6, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

M10001
581400

Project: 181097 Avalon at Fairway Hills I, Maryland

Project Manager: Merle Maass

Professional Services for the Period: June/July 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Fairway Hills I

Professional Services

Apartment Inspections

Approved: James Willden
Dept Code: M10001
Expense Code: 581400
Expense Amount: \$1,001.64
Expense Date:

Total Charge

Totals

Total Invoice Amount

\$1,001.64

Aged Receivables:

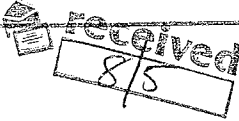
Current	<61 Days	61-90 Days	91-120 Days	>120 Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Invoice



Invoice Number: 960421

August 16, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

MD 001
CX017

Project: 181097 Avalon at Fairway Hills I - Columbia, MD 21044

Project Manager: Merle Maass

Professional Services for the Period: August 2004

Billing Group: 101 Phase Fixed Cost GL 01-00-15900
[1] Avalon at Fairway Hills I MD001 2004
CX-017 20,000.00

Professional Services

Mold Remediation and Cleaning

Total Charge % Completion

\$20,000.00 100.0%

Totals

Total Invoice Amount

\$20,000.00

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

NOV 17 2005

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 31991
July 13, 2005

to Damen
7/14/05

Project: 181199 AvalonBay

Project Manager: Mark R. Bishop
Professional Services for the Period: 5/30/2005 to 7/18/2005

*** Total Invoice Amount: \$2,000.00

Billing Group: 101 Fixed Fee

Invoice: 31991
July 13, 2005

AvalonBay at Essex
- Air Sampling/Mold Evaluation

AvalonBay Commercial Inc. Current Fee Total: \$2,000.00

Approval:

Dept Code: MA018

Expense Code: 2122900 Billing Group Subtotal: \$2,000.00

Project Totals:

Amount to be paid: 2000.00
Acc - Crosskeys - Air samp/mold eval.
*** Total Project Invoice Amount: \$2,000.00

Aged Receivables:

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00



Invoice

TETRA TECH, INC.

Invoice Number: 35708

June 05, 2006

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181293 AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/1/2006 to 5/28/2006

*** Total Invoice Amount: \$28,000.00

Billing Group: 101 Fixed Fee

Invoice: 35708

June 05, 2006

AvalonBay at Flanders Hill Mold Cleaning: Total Cost: \$28,000

Current Fee Total: \$28,000.00

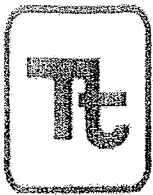
Billing Group Subtotal: \$28,000.00

Project Totals:

*** Total Project Invoice Amount: \$28,000.00

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$28,000.00	\$32,479.07	\$0.00	\$0.00	\$0.00



AP: Kaul Jaylor

Invoice

TETRA TECH, INC.

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

James Willden
MA013
581400

Invoice Number: 31304
May 17, 2005

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: \$1,500.21

Billing Group: 101 Fixed Fee

Invoice: 31304
May 17, 2005

Avalon at Flander's Hill

Current Fee Total: \$1,500.21

Billing Group Subtotal: \$1,500.21

Project Totals:

*** Total Project Invoice Amount: \$1,500.21

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,500.21	\$0.00	\$0.00	\$0.00	\$0.00



AP: Kait Taylor

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970482

October 25, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

James Willden
MA013
581406

\$ 1,460.76

Project: 181097 Avalon at Flanders Hill, MA

581406

Project Manager: Merle Maass

Professional Services for the Period: October 2004

MA 013

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Flanders Hill

Professional Services

Apartment Inspections

Total Charge

\$1,460.76

Totals

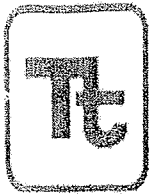
Total Invoice Amount

\$1,460.76

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Susana Avalos

Invoice

TETRA TECH, INC.

James Willden
MAD12
581400

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 31347
May 17, 2005

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: \$835.83

ing Group: 101 Fixed Fee

Invoice: 31347
May 17, 2005

Avalon Orchards

Current Fee Total: \$835.83

Billing Group Subtotal: \$835.83

Project Totals:

*** Total Project Invoice Amount: \$835.83

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$835.83	\$0.00	\$0.00	\$0.00	\$0.00



AP: Beatrice Chiu

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970481

October 25, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

James Willden

MAC12

581400

\$813.84

Project: 181097 Avalon at Orchards, MA

Project Manager: Merle Maass

Professional Services for the Period: October 2004

581400

MAC12

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Orchards

Professional Services

Apartment Inspections

Total Charge

\$813.84

Totals

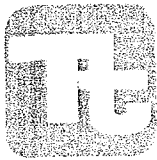
Total Invoice Amount

\$813.84

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Karel Taylor

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970480

October 25, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

James Willden
MAGII
581400

\$ 1,586.04

Project: 181097 Avalon at Ledges, MA

Project Manager: Merle Maass

Professional Services for the Period: October 2004

581400

MAGII

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Ledges

Professional Services

Apartment Inspections

Total Charge

\$1,586.04

Totals

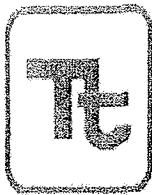
Total Invoice Amount

\$1,586.04

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

AP: Karl Jayles

Invoice

James Willden
MA010
581400

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 31350
May 17, 2005

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: \$642.95

ing Group: 101 Fixed Fee

Invoice: 31350
May 17, 2005

Avalon Oaks West

Current Fee Total: \$642.95

Billing Group Subtotal: \$642.95

Project Totals:

*** Total Project Invoice Amount: \$642.95

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$642.95	\$0.00	\$0.00	\$0.00	\$0.00



AP: Beatrice Chun

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970479

October 25, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

James Willden
MACTC
581400

\$626.04

Project: 181097 Avalon at Oaks West, MA

Project Manager: Merle Maass

Professional Services for the Period: October 2004

581400

MACTC

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Oaks West

Professional Services

Apartment Inspections

Total Charge

\$626.04

Totals

Total Invoice Amount

\$626.04

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TRA TECH, INC.

JUL 14 2005

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 31750
July 06, 2005

Project: 181199 AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/30/2005 to 7/6/2005

*** Total Invoice Amount: \$20,500.00

Billing Group: 101 Fixed Fee

Invoice: 31750

July 06, 2005

AvalonBay Communities, Inc.

AvalonBay at Estates
- Mold Cleaning and Reporting

Approval: [Signature]

Dept. Code: MA009

Expense Code: 145200

Amount to be Paid: 20,500

Current Fee Total: \$20,500.00

dispc Estates mold cleaning

Billing Group Subtotal: \$20,500.00

Project Totals:

*** Total Project Invoice Amount: \$20,500.00

Aged Receivables:

Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
\$20,500.00	\$0.00	\$0.00	\$0.00	\$0.00



AP: Cynthia Enriquez

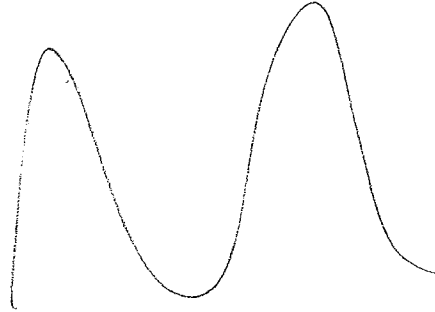
Invoice

change to
pay. part
F
Dpo-

Invoice Number: 33390

November 30, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314



Project: 181199

AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 11/28/2005 to 1/1/2006

*** Total Invoice Amount:

\$16,200.00

Billing Group: 101 Fixed Fee

Invoice: 33390

November 30, 2005

Avalon at Estates, One Avalon Drive Hull, MA 02045

- Mold Removal and Cleaning - \$16,200
- Confirmation Sampling and Reporting - (No Charge)

Approved: James Willden
Dept Code: MA009
Expense Code: 145200
Expense Amt: \$16,200

Current Fee Total:

\$16,200.00

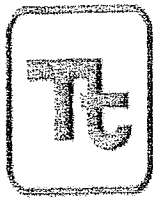
Billing Group Subtotal:

\$16,200.00

Project Totals:

*** Total Project Invoice Amount:

\$16,200.00

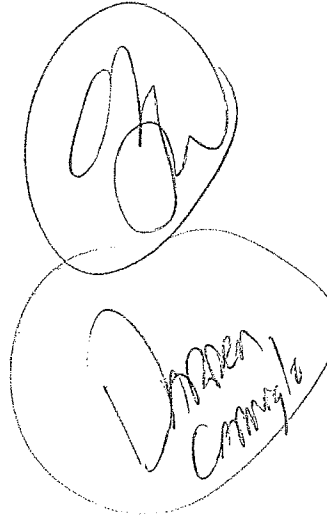


TETRA TECH, INC.

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 32718
October 06, 2005



Project: 181199 AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 10/3/2005 to 10/30/2005

*** Total Invoice Amount: **\$2,500.00**

Billing Group: 101 Fixed Fee

Invoice: 32718
October 06, 2005

Avalon at Estates (The Barn) Mold Sampling & Analyses

AvalonBay Communities, Inc.

Approval: Orle

Current Fee Total: \$2,500.00

Dept. Code: MA009

Expense Code: 145250

Amount to be Paid: 2500.00

Billing Group Subtotal: \$2,500.00

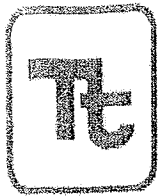
Project Totals:

dispo-Estates

*** Total Project Invoice Amount: **\$2,500.00**

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00



AP: Cynthia Enriquez

Invoice

TETRA TECH, INC.

James Willden
MA 009
581400

Invoice Number: 31366
May 17, 2005

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: **\$867.98**

Billing Group: 101 Fixed Fee

Invoice: 31366
May 17, 2005

Avalon Estates

Current Fee Total: **\$867.98**

Billing Group Subtotal: **\$867.98**

Project Totals:

*** Total Project Invoice Amount: **\$867.98**

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$867.98	\$0.00	\$0.00	\$0.00	\$0.00



UP: Cynthia Enriquez

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970478

October 25, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

James Willden
MA009
581400
\$845.19

Project: 181097 Avalon at Estates, MA

Project Manager: Merle Maass

Professional Services for the Period: October 2004

581400

MA009

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Estates

Professional Services

Apartment Inspections

Total Charge

\$845.16

Totals

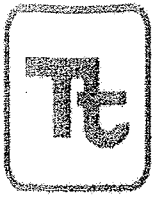
Total Invoice Amount

\$845.16

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Sue Ebron

Invoice

TETRA TECH, INC.

James Willden
MACOS
581400

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 31326
May 17, 2005

Project: 181179 **AvalonBay - 2005 Apartment Inspections**

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: **\$4,184.53**

ing Group: 101 Fixed Fee

Invoice: 31326
May 17, 2005

Prudential Center

Current Fee Total: **\$4,184.53**

Billing Group Subtotal: **\$4,184.53**

Project Totals:

*** Total Project Invoice Amount: **\$4,184.53**

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$4,184.53	\$0.00	\$0.00	\$0.00	\$0.00



AP: Reed Deepke

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970477

October 25, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

James Willden

MACCS

581400

\$ 4,074.60

581400

MACCS

Project: 181097 Avalon at Prudential Center, MA

Project Manager: Merle Maass

Professional Services for the Period: October 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Prudential Center

Professional Services

Apartment Inspections

Total Charge

\$4,074.60

Totals

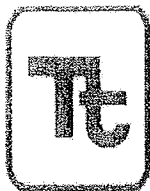
Total Invoice Amount

\$4,074.60

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

AP: Karel Jaylor

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

James Willden
MA007
581400

Invoice Number: 31303
May 17, 2005

Project: 181179 **AvalonBay - 2005 Apartment Inspections**

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: **\$916.20**

Billing Group: 101 Fixed Fee

Invoice: 31303
May 17, 2005

Avalon at Faxon Park

Current Fee Total: \$916.20

Billing Group Subtotal: \$916.20

Project Totals:

*** Total Project Invoice Amount: **\$916.20**

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$916.20	\$0.00	\$0.00	\$0.00	\$0.00



AP: Karl Taylor

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970476

October 25, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

James Willden
MA007
581400
\$892.08

Project: 181097 Avalon at Faxon, MA

Project Manager: Merle Maass

Professional Services for the Period: October 2004

581400
MA007

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Faxon

Professional Services

Apartment Inspections

Handwritten signature

Total Charge

\$892.08

Totals

Total Invoice Amount

\$892.08

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

Invoice

Invoice Number: 540414

November 8, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

Project: 181154 Avalon at Faxon Park

Project Manager: Merle Maass

Professional Services for the Period: November 2004

Billing Group: 101 Phase Fixed Cost (171 Units)

[1] Avalon at Faxon Park, 500 Falls Boulevard, Quincy, MA

<u>Professional Services</u>	<u>Total Charge</u>	<u>% Completion</u>
Mold Remediation and Cleaning	\$17,100.00	100.0%

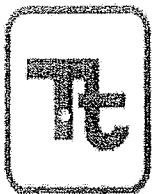
Totals

Total Invoice Amount \$17,100.00

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

AP: Sue Ebron

James Willden
MA006
581400

Invoice

To: James R. Willden
AvalonBay
2900 Eisenhower Avenue
Suite 300
Alexandria, VA 22314

Invoice Number: 31367
May 17, 2005

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

*** Total Invoice Amount: \$825.12

Billing Group: 101 Fixed Fee

Invoice: 31367
May 17, 2005

Avalon Essex

Current Fee Total: \$825.12

Billing Group Subtotal: \$825.12

Project Totals:

*** Total Project Invoice Amount: \$825.12

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$825.12	\$0.00	\$0.00	\$0.00	\$0.00



AP: Sue Ehren

A Member of the Tetra Tech Team

Invoice

Invoice Number: 970475

October 25, 2004

To: Accounts Payable
Avalon Bay Communities, Inc.
2900 Eisenhower
Alexandria, VA 22314

James Willden
MACC
581400
\$803.40

Project: 181097 Avalon at Essex, MA

Project Manager: Merle Maass

Professional Services for the Period: October 2004

581400

MA CCL

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Essex

Professional Services

Apartment Inspections

Total Charge

\$803.40

Totals

Total Invoice Amount

\$803.40

Aged Receivables:

<u>Current</u>	<u><61 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>>120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Submit Payment to Tetra Tech (MFG) C/O Merle Maass
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171